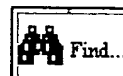


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

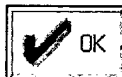
Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

02/16/2007	INTEPAS	43	SALE	8021	A	40.00	10572717	132490
03/30/2006	ATRAN1	237	SALE	2615	A	125.00	10572717	
03/30/2006	ATRAN1	236	SALE	2617	A	65.00	10572717	
03/30/2006	ATRAN1	235	SALE	2641	A	50.00	10572717	
03/30/2006	ATRAN1	234	SALE	2633	A	100.00	10572717	
03/30/2006	ATRAN1	233	SALE	2631	A	150.00	10572717	



Adjustment Detail

Authorization Detail

